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Attorney Docket No. 122.1329

07-17-03



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of:

Hisanori FUJISAWA

Application No.: 09/045,041

Group Art Unit: 2123

Confirmation No.: 9340

Filed: March 20, 1998

Examiner: Hugh Jones

For: METHOD AND APPARATUS FOR CARRYING OUT CIRCUIT SIMULATION

SECOND REQUEST FOR REFUND TO DEPOSIT ACCOUNT

Assistant Commissioner for Patents
Washington, D.C. 20231

Sir:

Attached hereto is a copy of a Monthly Statement of Deposit Account dated November 2002 showing a charge of 920.00 related to the above-referenced application. The charge is marked with Fee Code 1253 which relates to the Patent Office Fees for filing an extension of time Petition fee. A two-month extension of time was requested; however, charges for a three-month extension were deducted from the Deposit Account. Therefore applicants are requesting a credit of \$520.00. The error may have occurred because the filing was done by certificate of mail. A Request for Refund was filed on February 13, 2003 but no response has been received. (A copy of the stamped postcard is attached.)

Accordingly, it is respectfully requested that this charge of \$520.00 be credited to Deposit Account No. 19-3935 and that the Patent Office acknowledge this credit in writing to the undersigned.

07/17/2003 EEWJ20Y1
09/045041 00000004 193935 09045041
\$20.00 CR

Respectfully submitted,

STAAS & HALSEY LLP

Date: 6/17/03

By: C. Joan Gilsdorf
Christine Joan Gilsdorf
Registration No. 43,635

700 11th Street, N.W., Ste. 500
Washington, D.C. 20001
(202) 434-1500

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Please Date Stamp and return

Request for Refund, Copy of November 2002 Deposit Account Statement

APPLICANT(S): Hisanori FUJISAWA

SERIAL NO: 09/045,041

CONFIRMATION NO. 9340

TITLE: METHOD AND APPARATUS FOR CARRYING OUT CIRCUIT SIMULATION

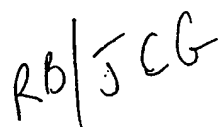
FILING DATE: March 20, 1998

DOCKET NO: 122.1329/CJG:rk

DUE DATE:



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Deposit Account Statement

Requested Statement Month:	November 2002
Deposit Account Number:	193935
Name:	STAAS & HASLEY
Attention:	
Address:	700 ELEVENTH STREET NW
City:	WASHINGTON
State:	DC
Zip:	20001

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/01	45	10284401	1344.1106	103 1202XG	X \$126.00 /	\$8,479.00
11/04	3	09289965	614.1964	103 1202XB	014 \$72.00 ✓	\$8,407.00
11/04	3	09356047	1330.1032	102 1201ST	X \$168.00 -	\$8,239.00
11/04	4	09289965	614.1964	117 1253XB	014 \$920.00 -	\$7,319.00
11/04	4	09356047	1330.1032	103 1202ST	X \$18.00 -	\$7,301.00
11/04	8	10125389	1293.1330	581 8021MB	X \$40.00 -	\$7,261.00
11/05	8	10031710	1571.1005	581 8021MB	X \$40.00 -	\$7,221.00
11/05	19	09716213	1514.1097	103 1202HSS	014 \$108.00 -	\$7,113.00 OK
11/05	20	09716213	1514.1097	102 1201HSS	014 \$84.00 -	\$7,029.00 OK
11/05	21	09716213	1514.1097	116 1252HSS	014 \$400.00 -	\$6,629.00 OK
11/05	466	PCT/US02/35216	1526.1004PCT	1501601JCM	X \$240.00 -	\$6,389.00
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11/05	469	PCT/US02/35216	1526.1004PCT	819 1707JCM	X \$440.00 -	\$4,606.00
11/06	16	E-REPLENISHMENT		9203	\$15,000.00	\$19,606.00
11/07	1	09200360	1404.1156	102 1201RAC	X \$168.00 -	\$19,438.00
11/07	6	09045041	1221329	117 1801CJG	X \$740.00 -	\$18,698.00 OK
11/07	7	09045041	1221329	117 1253CJG	X \$920.00 -	\$17,778.00 400
11/12	1	09459920	1330.1067	102 1201JRB	X \$168.00 -	\$17,610.00
11/12	2	09459920	1330.1067	103 1202JRB	X \$36.00 -	\$17,574.00 40
11/13	6	09667218	826.1623	103 1202JRB	X \$18.00 -	\$17,556.00 2
11/13	7	09667218	826.1623	102 1201JRB	Y \$336.00 -	\$17,220.00 2
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11/15	10	PCT/US02/35216	1526.1004PCT	1703JCM	X \$9.00 -	\$17,181.00
11/15	37	09865679	121.1004	102 1201HSS	014 \$420.00 -	\$16,761.00 OK
11/15	38	09865679	121.1004	103 1202HSS	014 \$54.00 -	\$16,707.00 OK
11/15	39	09865679	121.1004	117 1253HSS	014 \$920.00 -	\$15,787.00 OK

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Deposit Account Statement

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11/15 81	08929090	826.1422	107 1202 HJH	iv \$18.00	\$15,769.00 OK
11/15 82	08929090	826.1422	101 1201 HJH	iv \$168.00	\$15,601.00 OK
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11/15 84	08929090	826.1422	123 1806 HJH	iv \$180.00	\$14,501.00 OK
11/15 102	09245918	122.1355	102 1201 JTS	x \$168.00	\$14,333.00
11/15 103	09245918	122.1355	114 1252 JTS	x \$400.00	\$13,933.00
11/15 143	09304843	1267.1012	102 1201 JCL	iv \$252.00	\$13,681.00 OK
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11/15 168	09301620	21.1916	115 1251 DMP	x \$110.00	\$13,499.00
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11/15 1	09430190	1341.1032	JD 1201	\$84.00	\$13,079.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$8,605.00	\$10,526.00	\$15,000.00	\$13,079.00

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